CHANGE CONTROL

--- **Current Schedule** ---

Activities As Of **03/19/2004**

83 ✓	Item	IPX removal
	Start Date	Friday, 03/05/2004
	Activity	Remove IPX protocol
	Location	MSC 10.5.4
	Impact	Transparent, but if any users are unable to login, they should call the Help Desk.
	Status	**Completed -- 03/05/2004**
	Contact ☞	*Raj Nagra*
84 ✓	**Item**	IPX removal
	Start Date	Friday, 03/12/2004
	Activity	Remove IPX protocol
	Location	MSC 10.5.5
	Impact	Transparent, but if any users are unable to login, they should call the Help Desk.
	Status	**Completed -- 03/12/2004**
	Contact ☞	*Raj Nagra*
86 ✓	**Item**	Windows patches
	Start Date	Saturday, 03/13/2004
	Activity	Install/apply the latest critical updates to the windows servers
	Location	City Hall
	Impact	All servers will be down for abut 20 minutes each while patches are applied and the server is restarted.
	Status	**Completed -- 03/13/2004**
	Contact ☞	*Raj Nagra*

"✓" = Completed

Rev 03/15/2004 Change Control -- Activities

CHANGE CONTROL
--- Ongoing ---

A	**Item**	PeopleSoft – HR
	Start Date	Each Friday on PR Check Issue day.
	Activity	Update HR8SBOX / HR8QA databases from HR8PROD throughout the day.
	Location	ISD Operations
	Impact	These data bases will be unavailable during the updates.
	Status	Ongoing.
	Contact ☛	*Dennis Jones*
B	**Item**	PeopleSoft – HR
	Start Date	Monday thru Wednesday of each Payroll week.
	Activity	Bring down HRPROD Application Server from **10am Monday** until **8am Wednesday**.
	Location	ISD Operations
	Impact	These data bases will be unavailable during the updates.
	Status	Ongoing.
	Contact ☛	*Dennis Jones*
C	**Item**	PeopleSoft – HR
	Start Date	Each Friday on Payroll Check Issue day.
	Activity	Database migration and application of patches to the HR Production areas from **7am** until **9am**.
	Location	ISD Operations
	Impact	The server will be unavailable during this period.
	Status	Ongoing.
	Contact ☛	*Dennis Jones*
D	**Item**	PeopleSoft –FS
	Start Date	Each Friday between the 1st and 2nd Payroll Check Issue days.
	Activity	Update FSSBOX / FSQA / FSTEST databases from FSPROD throughout the day.
	Location	ISD Operations
	Impact	These data bases will be unavailable during the updates.
	Status	Ongoing.
	Contact ☛	*Cheri Detweiler*
E	**Item**	Computer Systems
	Start Date	Each Sunday between 3am and 9am.
	Activity	Perform general maintenance and upgrades on network systems.
	Location	ISD Operations
	Impact	All City Hall network systems will be unavailable during this period.
	Status	Ongoing.
	Contact ☛	*Bryon Horn*

"✓" = Completed

CHANGE CONTROL
--- Pending ---

aa	Item	Server update
	Start Date	To be re-scheduled
	Activity	Update Oracle Server from 8.1.7.2.2 to 9.0.2
	Location	ISD Computer Room
	Impact	Servers affected: ALUMINUM, SILICON, BARIUM, NEON, Fleet-DATA1, HAFNIUM. Not affected: GOLD, TITANIUM, STEEL. Oracle databases will be unavailable throughout the day.
	Status	On hold
	Contact ☛	*Paul Pedron, Kari Alverson*
bb	**Item**	Power cleanup
	Start Date	To be determined
	Activity	Identify, label, repair dead circuits and load balance the power system.
	Location	ISD Computer Room
	Impact	All systems will be unavailable during this period.
	Status	Waiting for a new Start Date
	Contact ☛	*Don Robbins*

"✓" = Completed